

DPD-1514-61

8 March 1961

MEMORANDUM FOR : Director of Logistics

ATTENTION : OL/PD

SUBJECT : Verification on Receipt of Equipment from

1. This office certifies that materiel and services on the following attached invoices have been received and payment thereof has been accomplished.

<u>Invoice No.</u>	<u>Date</u>	<u>Amount</u>
8884	25 August 1959	\$1,119.00
8878	25 August 1959	559.50
8762	16 June 1959	1,987.00
9586	8 March 1960	1,981.00
9587	8 March 1960	526.80

2. It is requested that your office initiate appropriate correspondence to verify that materials and services were received.

Chief, Materiel Branch
DPD-DD/P

Attachments: Invoices

Distribution:

- Orig & 1 - Addressee w/att
- 1 - DPD/AS w/o att
- 1 - DPD/FIN w/o att
- 1 - DPD/MB/AMS w/o att
- 1 - chrono
- 1 - DPD/RI w/o att

DPD/MB/AMS: :eb/4666
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